

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors      PO ID PO36180      Receipt Dates from 5/9/2017 to 5/9/2017

All Item ID/GL/WOs All Rec. Employees

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name      VC-GE001      SABIC Innovative Plastics Canada Inc.											
PO36180	1		MACRLICS.125	sf	6/21/2017	5/9/2017	96,0000	\$2.75	0.0000	0	\$263.52
CAD	No		1/8" Polycast II Sheet m137519	sf	96,0000	PLOU01		\$263.52	0.0000	0	
	4		71401-45		6/21/2017	5/9/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m137519		1.0000	PLOU01		\$0.00	0.0000	0	
Total Received Quantity:											97,0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$263.52
Total Balance Due Quantity:											0.0000

POLYMERSHAPES DISTRIBUTION CANADA INC.

Ship To:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7  
CANADA  
Telephone - 1 (613) 6325200

Bill To:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7  
Canada

WAYBILL NUMBER:  
TBA

FREIGHT CARRIER:  
CUSTOMER CHOICE -  
REVIEW NOTES

FREIGHT CHARGE COMMENT:

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	23110103 ACR SH 0.118 48X96 CL CA P2   PLEXIGLAS GM SPECIAL INSTRUCTIONS: C OF C REQUIRED LOT Numbers: (3 Qty)	09-MAY-2017	3	3	0 EA

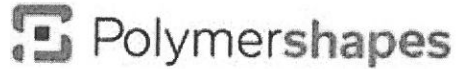
817-516

RECEIVING IN GOOD CONDITION

Signed:

Date:

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9150 Airport Road  
Brampton, Ontario L6S 6G1  
Telephone #905-789-3100  
Fax #905-789-3131

# Certificate of Conformance

Date: MAY 8, 2017

To: DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON  
K6A 1K7

P.O. 36180

Shipper No. 93029814

[illegible]

**The undersigned hereby certifies that the material(s) and the item(s) shipped herewith under the above purchase order and shipper, detailed above, are in conformance with all contractual and applicable government specifications and/or purchase order requirements.**

By:

Title: Warehouse Team Leader

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MACBLICS.125  
 DATE: MAY 16 2017

PO / BATCH NO.: PG36180/M137519

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 9659FT  
 QUANTITY INSPECTED: 9659FT  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125  
 THICKNESS RECEIVED: .122  
 SHEET SIZE ORDERED: 4x8  
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL PER M-DRAWING	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT REF # TO LINK CERT	(Y) N	PO # 36180
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CB</u> DATE: <u>MAY 16 2017</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO36180

Purchase Order Date 5/3/2017 10:40:42 AM

PO Print Date 5/5/2017

Page Number 1 of 2

**Order From :**

VC-GEP001

**Ship To :** DART AEROSPACE LTD

SABIC POLYMERSHAPES  
P.O. BOX 15500 STATION A  
TORONTO, ON M5W 1C1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
MAY 05 2017

**Contact Name**

**Vendor Phone** 800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	MACRLICS.125	1/8" Polycast II Sheet	6/21/2017 Yes 6/21/2017		96.00 sf	\$3.75	\$360.00
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC							

**Line Total: \$360.00**

4	71401-45	PROCUREMENT QUALITY CLAUSES	6/21/2017 No 6/21/2017		1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

SP17-5-16.

**Line Total: \$0.00**

**Note:**

5/5/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO36180**

**Purchase Order Date** 5/3/2017 10:40:42 AM

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**Page Number** 2 of 2

**Order From :**

VC-GEP001

SABIC POLYMERSHAPES  
P.O. BOX 15500 STATION A  
TORONTO, ON M5W 1C1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

**PO Total:**

**\$360.00**

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 3

**Change Date:** 5/5/2017